

Calaveras County Water District – Phase 1: Stanislaus River Reconnaissance-level Conjunctive Use Evaluation

Local Groundwater Assistance Program; Proposition 84, Chapter 2
Attachment 10 – AB1420 and Water Meter Implementation Compliance

Applicants, who are urban water suppliers, must provide documentation that they are in compliance with the AB1420 (CWC §10631.5) and Water Meter Implementation (CWC §525 *et seq.*) requirements. Both the AB 1420 and the Water Meter Compliance Self Certification forms must be signed, uploaded to BMS, and wet signatures submitted in hardcopy. **Only a single hard copy submittal is required for this attachment.** The AB1420 Compliance Tables 1 and 2 may be found at the following link: http://www.water.ca.gov/wateruseefficiency/finance/.

Applicants can submit hard copies of these forms prior to the application due date as a standalone attachment. An urban water supplier who has already submitted AB1420 Tables 1 and 2 will only need to resubmit updated tables if:

- 1. There have been any changes in the implementation schedule, financing, budget, and level of coverage since the prior submittal of those tables, or;
- 2. The previous submittal was over one year ago.

If the tables do not need to be resubmitted, include a statement in Attachment 10 that the tables have already been submitted to DWR; provide the submission date, and that there are no changes, updates, or time lapse.

For further information about AB 1420 compliance and Water Meter Implementation compliance please contact DWR as indicated in the Forward to the Guidelines and PSP.

The AB 1420 Self-Certification Statement Table 1 that follows provides the required documentation that CCWD is in compliance with AB1420 and Water Meter Implementation requirements. Table 2 is not required because CCWD is in compliance with the BMPs as documented in Table 1 and does not need to provide a schedule for coming into compliance.

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AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

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	Name of S	ignatory:	Lynn Gentry	Ti	tle of Signate	ory: Interi	m General	Manager_	s	ignature of	f signatory	14			Date	-1-10				
	Applicat	ion Date	•																	
Proposal Identification Number: CUWCC Member? Yes/No Yes																				
	Has Urban	Water Su	pplier submitted a 20	10 Urban V	Vater Manag	ement Plai	1? Yes/No		Is the UWM Plan Deemed Complete by DWR? Yes/No											
	Applicant	Name:	Calaveras County Wa	ter District																
	Project 7	roject Title: Calaveras county Water District - Phase 1: Stanislaus River Reconnaissance-Level Conju								ntive Use E	valuation									
	Applicant's	pplicant's Contact Information: Name: Jeff Meyer									Phone: 209-754-3102 E-mail: jefferym@ccwd.org									
	Participants:																			
	Oakdala Ir	Retailer (List Below)								Wholesaler (List Below)										
	Oakdale II	Dakdale Irrigation District (non-urban irrigation district)																		
										1 10 10 10 10 10	X 4 180 F - 2 0 - 1	N 56 L 70								
C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18			
				BMP Implemented by Retailers and/or Wholesalers / <i>BMP</i>			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
		BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	Met: Wholesaler	Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No			
	- орржа	√	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes			
	, ,	1	BMP 2 Residential Plumbing Retrofit	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes			
			BMP 3 System Water Audits, Leak Detection	00000000					х				Yes	1	Feb, 2012	2010 UWMP (June 2011)	Yes			
	/	<i>y</i>	BMP 3 Leak Repairs	Yes					X				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes			
	·		BMP 4 Metering with Commodity Rates for																	
		√ ✓	All New connections BMP 4 Retrofit of Existing Connections	Yes					X				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes			

C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
			BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	·	BMP 5 Large Landscape Conservation Programs and Incentives	Yes					x				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
	√	BMP 6 High- Efficiency Washing Machine Rebate Programs	Yes			5		х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
✓	1	BMP 7 Public Information	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
1	1	BMP 8 School Education	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
	√	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes					x				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	No								5					
	1	BMP 11 Conservation Pricing	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
√	1	BMP 12 Conservation Coordinator	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
		BMP 13 Water Waste Prohibitions	Yes					х				Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
		BMP 14 Residential ULFT Replacement	Von					,				Vos		Eab 2012	2010 HM/MP / June 2011)	Vac

Yes

2010 UWMP (June 2011)

Yes

Feb, 2012

Programs

Yes

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

^{**}C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

⁽³⁾ Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.